

INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	199835-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Order #	199835
Alt Order #	06843968
Deal #	
Order Flight	08/21/12 - 08/27/12

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		08/20/12 to 08/26/12	8x		-TWTF--				
	All			Tu	08/21/12	:30	5:14 AM		Hw0612TV	\$125.00		1
	All			Tu	08/21/12	:30	5:52 AM		Hw0612TV	\$125.00		5
	All			W	08/22/12	:30	5:08 AM		Hw0612TV	\$125.00		6
	All			W	08/22/12	:30	5:56 AM		Hw0612TV	\$125.00		2
	All			Th	08/23/12	:30	5:11 AM		Hw0612TV	\$125.00		8
	All			Th	08/23/12	:30	5:57 AM		Hw0612TV	\$125.00		3
	All			F	08/24/12	:30	5:23 AM		Hw0612TV	\$125.00		7
	All			F	08/24/12	:30	5:57 AM		Hw0612TV	\$125.00		4
3	All	Sa 7a-8a	7a-8a		08/20/12 to 08/26/12	2x		-----S-				
	All			Sa	08/25/12	:30	7:15 AM		Hw0712TV	\$75.00		1
	All			Sa	08/25/12	:30	7:53 AM		Hw0712TV	\$75.00		2
4	All	Su KRQE News 13 @530p	530p-6p		08/20/12 to 08/26/12	2x		-----S				
	All			Su	08/26/12	:30	5:39 PM		Hw0712TV	\$275.00		2
	All			Su	08/26/12	:30	5:58 PM		Hw0712TV	\$275.00		1
5	All	Dr. Phil	3p-4p		08/20/12 to 08/26/12	8x		-TWTF--				
	All			Tu	08/21/12	:30	3:21 PM		Hw0612TV	\$300.00		1
	All			Tu	08/21/12	:30	3:48 PM		Hw0612TV	\$300.00		6
	All			W	08/22/12	:30	3:20 PM		Hw0612TV	\$300.00		5
	All			W	08/22/12	:30	3:56 PM		Hw0612TV	\$300.00		2
	All			Th	08/23/12	:30	3:20 PM		Hw0612TV	\$300.00		7
	All			Th	08/23/12	:30	3:55 PM		Hw0612TV	\$300.00		3
	All			F	08/24/12	:30	3:17 PM		Hw0612TV	\$300.00		4
	All			F	08/24/12	:30	3:48 PM		Hw0612TV	\$300.00		8
7	All	Price Is Right	11a-12p		08/20/12 to 08/26/12	8x		-TWTF--				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Invoice #	199335-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Advertiser	POL/Wilson For NM Senate
Product	WILSON 4 SENATE
Estimate Number	821827

Order #	199835
Alt Order #	06843968
Deal #	
Order Flight	08/21/12 - 08/27/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
7	All	Price Is Right	11a-12p									
	All			Tu	08/21/12	:30	10:59 AM		Hw0612TV	\$600.00		1
	All			Tu	08/21/12	:30	11:30 AM		Hw0612TV	\$600.00		7
	All			W	08/22/12	:30	10:59 AM		Hw0612TV	\$600.00		2
	All			W	08/22/12	:30	11:29 AM		Hw0612TV	\$600.00		8
	All			Th	08/23/12	:30	10:58 AM		Hw0612TV	\$600.00		3
	All			Th	08/23/12	:30	11:31 AM		Hw0612TV	\$600.00		5
	All			F	08/24/12	:30	10:59 AM		Hw0612TV	\$600.00		6
	All			F	08/24/12	:30	11:29 AM		Hw0612TV	\$600.00		4
9	All	Sa KRQE News 13@10	10p-1035p									
					08/20/12 to 08/26/12	1x		-----S-				
	All			Sa	08/25/12	:30	10:13 PM		Hw0612TV	\$450.00		1
10	All	KRQE News 13 @6a	KRQE News 13 @6a									
					08/20/12 to 08/26/12	8x		-TWTF--				
	All			Tu	08/21/12	:30	6:24 AM		Hw0612TV	\$200.00		7
	All			Tu	08/21/12	:30	6:56 AM		Hw0612TV	\$200.00		1
	All			W	08/22/12	:30	6:15 AM		Hw0612TV	\$200.00		8
	All			W	08/22/12	:30	6:56 AM		Hw0612TV	\$200.00		2
	All			Th	08/23/12	:30	6:15 AM		Hw0612TV	\$200.00		5
	All			Th	08/23/12	:30	6:52 AM		Hw0612TV	\$200.00		3
	All			F	08/24/12	:30	6:14 AM		Hw0612TV	\$200.00		4
	All			F	08/24/12	:30	6:51 AM		Hw0612TV	\$200.00		6
12	All	KRQE News 13 @530p	530p-6p									
					08/20/12 to 08/26/12	4x		-TWTF--				
	All			Tu	08/21/12	:30	5:51 PM		Hw0612TV	\$1,000.00		1
	All			W	08/22/12	:30	5:45 PM		Hw0612TV	\$1,000.00		3
	All			Th	08/23/12	:30	5:51 PM		Hw0612TV	\$1,000.00		2
	All			F	08/24/12	:30	5:51 PM		Hw0612TV	\$1,000.00		4
14	All	M-F KRQE News 13 @10p	10p-1035p									
					08/20/12 to 08/26/12	4x		-TWTF--				
	All			Tu	08/21/12	:30	10:24 PM		Hw0612TV	\$1,100.00		4

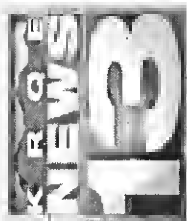
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Invoice #	199835-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Advertiser	POL/Wilson For NM Senate
Product	WILSON 4 SENATE
Estimate Number	821827

Order #	199835
Alt Order #	06843968
Deal #	
Order Flight	08/21/12 - 08/27/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6881/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
14	All	M-F KRQE News 13 @10p	10p-1035p									
	All			W	08/22/12	:30	10:13 PM		Hw0612TV	\$1,100.00		1
	All			Th	08/23/12	:30	10:12 PM		Hw0612TV	\$1,100.00		3
	All			F	08/24/12	:30	10:25 PM		Hw0612TV	\$1,100.00		2
16	All	Tue Prime Hour 1	7p-8p									
				to								
				08/20/12 to 08/26/12	1x							
	Tu			08/21/12	:30	7:48 PM			Hw0612TV	\$2,000.00		1
17	All	KRQE News 13 @430p	430p-5p									
				to								
				08/20/12 to 08/26/12	4x							
	Tu			08/21/12	:30	4:52 PM			Hw0612TV	\$550.00		1
	W			08/22/12	:30	4:54 PM			Hw0612TV	\$550.00		2
	Th			08/23/12	:30	4:53 PM			Hw0612TV	\$550.00		4
	F			08/24/12	:30	4:55 PM			Hw0612TV	\$550.00		3
19	All	KRQE News 13 @Noon	12p-1230p									
				to								
				08/20/12 to 08/26/12	4x							
	Tu			08/21/12	:30	12:16 PM			Hw0612TV	\$550.00		2
	W			08/22/12	:30	12:22 PM			Hw0612TV	\$550.00		3
	Th			08/23/12	:30	12:09 PM			Hw0612TV	\$550.00		1
	F			08/24/12	:30	12:15 PM			Hw0612TV	\$550.00		4
21	All	Tue Prime Hour 3	9p-10p									
				to								
				08/20/12 to 08/26/12	1x							
	Tu			08/21/12	:30	9:50 PM			Hw0612TV	\$1,400.00		1
22	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F									
				to								
				08/20/12 to 08/26/12	12x							
	Tu			08/21/12	:30	7:59 AM			Hw0612TV	\$300.00		2
	Tu			08/21/12	:30	8:29 AM			Hw0612TV	\$300.00		1
	Tu			08/21/12	:30	8:58 AM			Hw0612TV	\$300.00		10
	W			08/22/12	:30	7:29 AM			Hw0612TV	\$300.00		3
	W			08/22/12	:30	8:24 AM			Hw0612TV	\$300.00		4
	W			08/22/12	:30	8:54 AM			Hw0612TV	\$300.00		11

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Invoice #	19935-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Order #	199835
Alt Order #	06843968
Deal #	
Order Flight	08/21/12 - 08/27/12

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
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814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	Th	08/23/12	:30	7:29 AM	Hw0612TV	\$300.00		5
	All			Th	08/23/12	:30	8:11 AM	Hw0612TV	\$300.00		6
	All			Th	08/23/12	:30	8:54 AM	Hw0612TV	\$300.00		9
	All			F	08/24/12	:30	7:25 AM	Hw0612TV	\$300.00		12
	All			F	08/24/12	:30	8:16 AM	Hw0612TV	\$300.00		8
	All			F	08/24/12	:30	8:54 AM	Hw0612TV	\$300.00		7
24	All	Tue Prime Hour 2	8p-9p	08/20/12 to 08/26/12		1x	-T-----				
	All			Tu	08/21/12	:30	8:44 PM	Hw0612TV	\$2,000.00		1
25	All	Wed Prime Hour 2	8p-9p	08/20/12 to 08/26/12		1x	--W----				
	All			W	08/22/12	:30	8:46 PM	Hw0612TV	\$1,200.00		1
26	All	Face the Nation	930-10a	08/20/12 to 08/26/12		1x	-----S				
	All			Su	08/26/12	:30	9:29 AM	Hw0712TV	\$500.00		1
28	All	Jeopardy	M-F 6p-630p	08/20/12 to 08/26/12		4x	-TwTF--				
	All			Tu	08/21/12	:30	6:23 PM	Hw0612TV	\$1,400.00		3
	All			W	08/22/12	:30	6:10 PM	Hw0612TV	\$1,400.00		1
	All			Th	08/23/12	:30	6:13 PM	Hw0612TV	\$1,400.00		4
	All			F	08/24/12	:00			\$1,400.00	See MG 48.2, 48.3, 48.4	2
30	All	Wed 7-8p	7p-8p	08/20/12 to 08/26/12		1x	--W----				
	All			W	08/22/12	:30	7:57 PM	Hw0612TV	\$1,400.00		1
31	All	Thur Prime Hour 1	7p-8p	08/20/12 to 08/26/12		1x	---T---				
	All			Th	08/23/12	:30	7:45 PM	Hw0612TV	\$1,600.00		1
32	All	David Letterman	1035p-1137p								

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Advertiser	POL/Wilson For NM Senate	Invoice #	199835-1
Product	WILSON 4 SENATE	Invoice Date	08/26/12
Estimate Number	821827	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KRQE	Order #	199835
Account Executive	Petry Philadelphia	Alt Order #	06843968
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
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USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
32	All	David Letterman	1035p-1137p		08/20/12 to 08/26/12	8x		-TWTF--				
	All			Tu	08/21/12	:30	10:48 PM		Hw0612TV	\$175.00		6
	All			Tu	08/21/12	:30	11:13 PM		Hw0612TV	\$175.00		1
	All			W	08/22/12	:30	10:45 PM		Hw0612TV	\$175.00		7
	All			W	08/22/12	:30	11:07 PM		Hw0612TV	\$175.00		2
	All			Th	08/23/12	:30	10:50 PM		Hw0612TV	\$175.00		5
	All			Th	08/23/12	:30	11:31 PM		Hw0612TV	\$175.00		3
	All			F	08/24/12	:30	10:46 PM		Hw0612TV	\$175.00		4
	All			F	08/24/12	:30	11:17 PM		Hw0612TV	\$175.00		8
34	All	M-F 9-10a	9a-10a		08/20/12 to 08/26/12	8x		-TWTF--				
	All			Tu	08/21/12	:30	9:22 AM		Hw0612TV	\$200.00		1
	All			Tu	08/21/12	:30	9:55 AM		Hw0612TV	\$200.00		5
	All			W	08/22/12	:30	9:20 AM		Hw0612TV	\$200.00		8
	All			W	08/22/12	:30	9:54 AM		Hw0612TV	\$200.00		2
	All			Th	08/23/12	:30	9:21 AM		Hw0612TV	\$200.00		3
	All			Th	08/23/12	:30	9:55 AM		Hw0612TV	\$200.00		7
	All			F	08/24/12	:30	9:17 AM		Hw0612TV	\$200.00		6
	All			F	08/24/12	:30	9:48 AM		Hw0612TV	\$200.00		4
36	All	Soap Rotator	M-F 1230p-2p		08/20/12 to 08/26/12	12x		-TWTF--				
	All			Tu	08/21/12	:30	12:59 PM		Hw0612TV	\$300.00		2
	All			Tu	08/21/12	:30	1:28 PM		Hw0612TV	\$300.00		9
	All			Tu	08/21/12	:30	1:59 PM		Hw0612TV	\$300.00		1
	All			W	08/22/12	:30	12:59 PM		Hw0612TV	\$300.00		4
	All			W	08/22/12	:30	1:26 PM		Hw0612TV	\$300.00		11
	All			W	08/22/12	:30	1:59 PM		Hw0612TV	\$300.00		3
	All			Th	08/23/12	:00				\$300.00	Unresolved	6
	All			Th	08/23/12	:30	12:59 PM		Hw0612TV	\$300.00		5
	All			Th	08/23/12	:30	1:59 PM		Hw0612TV	\$300.00		10

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Product	WILSON 4 SENATE
Estimate Number	821827

Order #	199835
Alt Order #	06843968
Deal #	
Order Flight	08/21/12 - 08/27/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

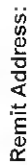
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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
36	All	Soap Rotator	M-F 1230p-2p	F	08/24/12	:30	12:59 PM	Hw0612TV	\$300.00		7
	All			F	08/24/12	:30	1:26 PM	Hw0612TV	\$300.00		8
	All			F	08/24/12	:30	1:59 PM	Hw0612TV	\$300.00		12
38	All	The Talk	2p-3p	08/20/12 to 08/26/12			8x	-TWTF--			
	All			Tu	08/21/12	:30	2:30 PM	Hw0612TV	\$300.00		1
	All			Tu	08/21/12	:30	2:59 PM	Hw0612TV	\$300.00		5
	All			W	08/22/12	:30	2:27 PM	Hw0612TV	\$300.00		2
	All			W	08/22/12	:30	2:59 PM	Hw0612TV	\$300.00		7
	All			Th	08/23/12	:30	2:30 PM	Hw0612TV	\$300.00		6
	All			Th	08/23/12	:30	2:59 PM	Hw0612TV	\$300.00		3
	All			F	08/24/12	:30	2:27 PM	Hw0612TV	\$300.00		4
	All			F	08/24/12	:30	2:59 PM	Hw0612TV	\$300.00		8
40	All	Su KRQE News 13@10	10p-1035p	08/20/12 to 08/26/12			1x	-----S			
	All			Su	08/26/12	:30	10:25 PM	Hw0612TV	\$500.00		1
41	All	Wheel of Fortune	M-F 630p-7p	08/20/12 to 08/26/12			4x	-TWTF--			
	All			Tu	08/21/12	:30	6:42 PM	Hw0612TV	\$1,700.00		1
	All			W	08/22/12	:30	6:42 PM	Hw0612TV	\$1,700.00		4
	All			Th	08/23/12	:30	6:42 PM	Hw0612TV	\$1,700.00		2
	All			F	08/24/12	:00			\$1,700.00	See MG 48.2, 48.3, 48.4	3
43	All	Sun Prime Hour 4	9p-10p	08/20/12 to 08/26/12			2x	-----S			
	All			Su	08/26/12	:30	9:35 PM	Hw0712TV	\$2,100.00		1
	All			Su	08/26/12	:30	9:50 PM	Hw0712TV	\$2,100.00		2
45	All	Sun Prime Hour 1	6p-7p	08/20/12 to 08/26/12			2x	-----S			
	All			Su	08/26/12	:30	6:41 PM	Hw0712TV	\$3,000.00		1

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KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Page 7 of 7

Station	KRQE	Order #	199835
Account Executive	Petry Philadelphia	Alt Order #	06843968
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
45	All	Sun Prime Hour 1	6p-7p	Su	08/26/12	:30	6:57 PM		HW0612TV	\$3,000.00		2
46	All	Wed Prime Hour 3	9p-10p	to	08/20/12 to 08/26/12	1x	--W----					
47	All	The Early Show Sa	5a-7a	W	08/22/12	:30	9:49 PM		HW0612TV	\$1,800.00		1
				to	08/20/12 to 08/26/12	3x	-----S-					
	All			Sa	08/25/12	:30	5:24 AM		HW0712TV	\$25.00		3
	All			Sa	08/25/12	:30	5:59 AM		HW0612TV	\$25.00		2
	All			Sa	08/25/12	:30	6:29 AM		HW0712TV	\$25.00		1
48	All	The Talk	2p-3p	to	08/20/12 to 08/26/12	1x	-TWTF--					
				W	08/22/12	:00				\$300.00	See MG 48.2, 48.3, 48.4	1
	All	Sun Prime Hour 3	8p-9p	Su	08/26/12	:30	8:40 PM		HW0712TV	\$1,400.00	MG for 28.2, 48.1, 41.3	3
	All	Sun Prime Hour 4	9p-10p	Su	08/26/12	:30	9:51 PM		HW0712TV	\$1,700.00		4

<u>Gross Total</u>	\$71,125.00
<u>Agency Commission</u>	\$10,668.75
<u>Net Amount Due</u>	\$60,456.25
NM Gross Rec Tax ALB 7.0%	\$4,231.94
<u>Amount Due</u>	\$64,688.19
<u>Payment Terms 30 Days</u>	

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INVOICE

Remit Address:

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Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	order
Estimate Number	725731
Invoice #	193010-2
Invoice Date	07/31/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 07/31/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	193010
Alt Order #	06835415
Deal #	
Order Flight	07/25/12 - 07/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
3	All	M-F 9-10a	9a-10a		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	9:20 AM	Hw0412TV	\$125.00		1
4	All	M-F 9-10a	9a-10a		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	9:12 AM	Hw0412TV	\$125.00		1
7	All	Let's Make A Deal	M-F 10a-11a		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	10:28 AM	Hw0412TV	\$250.00		1
8	All	Let's Make A Deal	M-F 10a-11a		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	10:27 AM	Hw0412TV	\$250.00		1
12	All	Price Is Right	11a-12p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	10:59 AM	Hw0412TV	\$300.00		1
16	All	KRQE News 13 @ Noon	12p-1230p		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	12:15 PM	Hw0412TV	\$550.00		1
19	All	Soap Rotator	M-F 1230p-2p		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	1:59 PM	Hw0412TV	\$125.00		1
20	All	Soap Rotator	M-F 1230p-2p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	1:59 PM	Hw0412TV	\$125.00		1
24	All	Dr. Phil	3p-4p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	3:29 PM	Hw0412TV	\$175.00		1
27	All	KRQE News 13 @ 5a	KRQE News 13 @ 5a		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	3:29 PM	Hw0412TV	\$175.00		1

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Remit Address:

KRQE
PO Box 844304
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Main: (505) 243-2285
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Invoice #	193010-2
Invoice Date	07/31/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 07/31/12

Advertiser	POL/Wilson For NM Senate
Product	order
Estimate Number	725731

Order #	193010
Alt Order #	06835415
Deal #	
Order Flight	07/25/12 - 07/31/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	All	KRQE News 13 @5a	KRQE News 13 @5a		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	5:37 AM	HW0412TV	\$75.00		1
28	All	KRQE News 13 @5a	KRQE News 13 @5a		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	5:30 AM	HW0412TV	\$75.00		1
31	All	KRQE News 13 @6a	KRQE News 13 @6a		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	6:51 AM	HW0412TV	\$125.00		1
32	All	KRQE News 13 @6a	KRQE News 13 @6a		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	6:14 AM	HW0412TV	\$125.00		1
36	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	7:25 AM	HW0412TV	\$300.00		1
37	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	8:28 AM	HW0412TV	\$300.00		1
45	All	David Letterman	1035p-1137p		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	11:12 PM	HW0412TV	\$175.00		1
46	All	David Letterman	1035p-1137p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	10:58 PM	HW0412TV	\$175.00		1
50	All	Late Late Show	1137p-1237a		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	11:43 PM	HW0412TV	\$75.00		1
53	All	Tue Prime Hour 1	7p-8p		07/30/12 to 08/05/12	1x	M-----				
				M	07/30/12	:30	11:43 PM	HW0412TV	\$75.00		1

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Advertiser	POL/Wilson For NM Senate
Product	order
Estimate Number	725731

Invoice #	193010-2
Invoice Date	07/31/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 07/31/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	193010
Alt Order #	06835415
Deal #	
Order Flight	07/25/12 - 07/31/12

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
53	All	Tue Prime Hour 1	7p-8p		07/30/12 to 08/05/12	1x	-T-----				
				Tu	07/31/12	:30	7:48 PM	HW0412TV	\$2,000.00		1

Aired Spots 19

<u>Gross Total</u>	\$5,450.00
<u>Agency Commission</u>	\$817.50
<u>Net Amount Due</u>	\$4,632.50
<u>NM Gross Rec Tax ALB 7.0%</u>	\$324.28
<u>Amount Due</u>	\$4,956.78
<u>Payment Terms 30 Days</u>	

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Advertiser	POL/Wilson For NM Senate	Invoice #	197634-1
Product	WILSON FOR SENATE	Invoice Date	08/26/12
Estimate Number	814820	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/20/12

Station	KROE	Order #	197634
Account Executive	Petry Philadelphia	Alt Order #	06840586
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 08/20/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1331
Advertiser Ref	

Billing Address:

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Attention: Accounts Payable
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Suite 400
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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	Price Is Right	11a-12p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	10:59 AM	Hw0512TV	\$600.00		1
2	All	Price Is Right	11a-12p		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	11:28 AM	Hw0512TV	\$600.00		1
3	All	Price Is Right	11a-12p		08/13/12 to 08/19/12	1x	---T---				
				Th	08/16/12	:30	10:59 AM	Hw0512TV	\$600.00		1
4	All	KRQE News 13 @Noon	12p-1230p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	12:10 PM	Hw0512TV	\$550.00		1
5	All	KRQE News 13 @Noon	12p-1230p		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	12:25 PM	Hw0512TV	\$550.00		1
6	All	KRQE News 13 @Noon	12p-1230p		08/13/12 to 08/19/12	1x	----F--				
				F	08/17/12	:30	12:10 PM	Hw0512TV	\$550.00		1
7	All	KRQE News 13 @Noon	12p-1230p		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	12:22 PM	Hw0612TV	\$550.00		1
8	All	Dr. Phil	3p-4p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	3:29 PM	Hw0512TV	\$300.00		1
9	All	Dr. Phil	3p-4p		08/13/12 to 08/19/12	1x	---T---				
				Th	08/16/12	:30	3:27 PM	Hw0512TV	\$300.00		1
10	All	Dr. Phil	3p-4p								

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Billing: (317) 923-8888

Invoice #	197634-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Advertiser	POL/Wilson For NM Senate
Product	WILSON FOR SENATE
Estimate Number	814820

Order #	197634
Alt Order #	06840586
Deal #	
Order Flight	08/14/12 - 08/20/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

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Attention: Accounts Payable
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USA

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1331
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	Dr. Phil	3p-4p		08/13/12 to 08/19/12	1x	----F--				
				F	08/17/12	:30	3:08 PM	Hw0512TV	\$300.00		1
11	All	Dr. Phil	3p-4p		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	3:50 PM	Hw0612TV	\$300.00		1
12	All	KRQE News 13 @5a	KRQE News 13 @5a		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	5:24 AM	Hw0612TV	\$75.00		1
13	All	KRQE News 13 @6a	KRQE News 13 @6a		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	6:39 AM	Hw0612TV	\$125.00		1
14	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	8:54 AM	Hw0612TV	\$300.00		1
15	All	Sa 7a-8a	7a-8a		08/13/12 to 08/19/12	1x	-----S-				
				Sa	08/18/12	:30	7:44 AM	Hw0612TV	\$75.00		1
16	All	CBS Sunday Morning	8a-930a		08/13/12 to 08/19/12	1x	-----S				
				Su	08/19/12	:30	8:30 AM	Hw0612TV	\$800.00		1
17	All	KRQE News 13 @430p	430p-5p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	4:53 PM	Hw0512TV	\$550.00		1
18	All	KRQE News 13 @430p	430p-5p		08/13/12 to 08/19/12	1x	-----F--				
				F	08/17/12	:30	4:55 PM	Hw0512TV	\$550.00		1
19	All	KRQE News 13 @430p	430p-5p		08/13/12 to 08/19/12	1x	-----F--				
				F	08/17/12	:30	4:55 PM	Hw0512TV	\$550.00		1

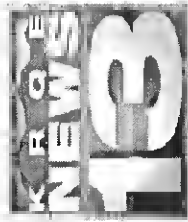
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Remit Address:

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Invoice #	197634-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Advertiser	POL/Wilson For NM Senate
Product	WILSON FOR SENATE
Estimate Number	814820

Order #	197634
Alt Order #	06840586
Deal #	
Order Flight	08/14/12 - 08/20/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6881/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	KRQE News 13 @430p	430p-5p		to						
				08/20/12 to 08/26/12	1x	M-----					
				M	08/20/12	:30	4:58 PM	HW0612TV	\$550.00		1
20	All	KRQE News 13 @530p	530p-6p		to						
				08/13/12 to 08/19/12	1x	-T-----					
				Tu	08/14/12	:30	5:53 PM	HW0512TV	\$1,000.00		1
21	All	KRQE News 13 @530p	530p-6p		to						
				08/13/12 to 08/19/12	1x	--W----					
				W	08/15/12	:30	5:38 PM	HW0512TV	\$1,000.00		1
22	All	KRQE News 13 @530p	530p-6p		to						
				08/20/12 to 08/26/12	1x	M-----					
				M	08/20/12	:30	5:53 PM	HW0612TV	\$1,000.00		1
23	All	Sa KRQE News 13 @530p	530p-6p		to						
				08/13/12 to 08/19/12	1x	-----S-					
				Sa	08/18/12	:30	5:52 PM	HW0612TV	\$175.00		1
24	All	David Letterman	1035p-1137p		to						
				08/13/12 to 08/19/12	1x	--W----					
				W	08/15/12	:30	11:31 PM	HW0512TV	\$175.00		1
25	All	David Letterman	1035p-1137p		to						
				08/13/12 to 08/19/12	1x	---T---					
				Th	08/16/12	:30	11:11 PM	HW0512TV	\$175.00		1
26	All	David Letterman	1035p-1137p		to						
				08/13/12 to 08/19/12	1x	----F--					
				F	08/17/12	:30	10:51 PM	HW0512TV	\$175.00		1
27	All	David Letterman	1035p-1137p		to						
				08/20/12 to 08/26/12	1x	M-----					
				M	08/20/12	:30	11:00 PM	HW0612TV	\$175.00		1
28	All	Late Late Show	1137p-1237a		to						

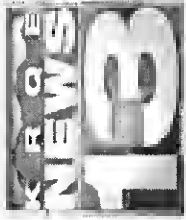
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INVOICE

Remit Address:

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PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	197634-1
Product	WILSON FOR SENATE	Invoice Date	08/26/12
Estimate Number	814820	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/20/12

Station	KRQE	Order #	197634
Account Executive	Petry Philadelphia	Alt Order #	06840586
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 08/20/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	Late Late Show	1137p-1237a		08/13/12 to 08/19/12	1x		-T-----				
				Tu	08/14/12	:30	11:43 PM		Hw0512TV	\$75.00		1
29	All	Late Late Show	1137p-1237a		08/13/12 to 08/19/12	1x		---T---				
				Th	08/16/12	:30	11:56 PM		Hw0512TV	\$75.00		1
30	All	Late Late Show	1137p-1237a		08/20/12 to 08/26/12	1x		M-----				
				M	08/20/12	:30	11:44 PM		Hw0612TV	\$75.00		1
31	All	Jeopardy	M-F 6p-630p		08/13/12 to 08/19/12	1x		--W----				
				W	08/15/12	:30	6:05 PM		Hw0512TV	\$1,400.00		1
32	All	Jeopardy	M-F 6p-630p		08/13/12 to 08/19/12	1x		---T---				
				Th	08/16/12	:30	6:12 PM		Hw0512TV	\$1,400.00		1
33	All	Jeopardy	M-F 6p-630p		08/13/12 to 08/19/12	1x		-----F--				
				F	08/17/12	:30	6:23 PM		Hw0512TV	\$1,400.00		1
34	All	Wheel of Fortune	M-F 630p-7p		08/13/12 to 08/19/12	1x		---T---				
				Th	08/16/12	:30	6:43 PM		Hw0512TV	\$1,700.00		1
35	All	Wheel of Fortune	M-F 630p-7p		08/13/12 to 08/19/12	1x		-----F--				
				F	08/17/12	:30	6:49 PM		Hw0512TV	\$1,700.00		1
36	All	Wheel of Fortune	M-F 630p-7p		08/20/12 to 08/26/12	1x		M-----				
				M	08/20/12	:30	6:53 PM		Hw0612TV	\$1,700.00		1
37	All	Jeopardy	Sa 6p-630p									

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Wilson For NM Senate	Invoice #	197634-1
Product	WILSON FOR SENATE	Invoice Date	08/26/12
Estimate Number	814820	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/20/12

Station	KROE	Order #	197634
Account Executive	Petry Philadelphia	Alt Order #	06840586
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/12 - 08/20/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	All	Jeopardy	Sa 6p-630p		08/13/12 to 08/19/12	1x	-----S-				
				Sa	08/18/12	:30	6:20 PM	HW0612TV	\$275.00		1
38	All	Wheel of Fortune	Sa 630p-7p		08/13/12 to 08/19/12	1x	-----S-				
				Sa	08/18/12	:30	6:42 PM	HW0612TV	\$550.00		1
39	All	Mon Prime Hour 1	7p-8p		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	7:58 PM	HW0612TV	\$1,300.00		1
40	All	Mon Prime Hour 2	8p-9p		08/20/12 to 08/26/12	1x	M-----				
				M	08/20/12	:30	8:48 PM	HW0612TV	\$1,500.00		1
41	All	Tue Prime Hour 1	7p-8p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	7:35 PM	HW0512TV	\$2,000.00		1
42	All	Tue Prime Hour 2	8p-9p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	8:34 PM	HW0512TV	\$1,300.00		1
43	All	Tue Prime Hour 3	9p-10p		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	9:31 PM	HW0512TV	\$1,400.00		1
44	All	Wed 7-8p	7p-8p		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	7:57 PM	HW0512TV	\$1,400.00		1
45	All	Wed Prime Hour 2	8p-9p		08/13/12 to 08/19/12	1x	--W----				
				W	08/15/12	:30	8:30 PM	HW0512TV	\$1,800.00		1

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Invoice #	197634-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Advertiser	POL Wilson For NM Senate
Product	WILSON FOR SENATE
Estimate Number	814820

Order #	197634
Alt Order #	06840586
Deal #	
Order Flight	08/14/12 - 08/20/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 45

Gross Total	\$33,150.00
Agency Commission	\$4,972.50
Net Amount Due	\$28,177.50
NM Gross Rec Tax ALB 7.0%	\$1,972.43
Amount Due	\$30,149.93
Payment Terms 30 Days	

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INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Wilson For NM Senate	Invoice #	196292-1
Product	WILSON FOR NM SENATE	Invoice Date	08/19/12
Estimate Number	807813	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/13/12

Station	KRQE	Order #	196292
Account Executive	Petry Philadelphia	Alt Order #	06838832
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/07/12 - 08/13/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	Price Is Right	11a-12p								
				Tu	08/06/12 to 08/12/12	1x	-T-----				
					to						
				Tu	08/07/12	:30	10:59 AM	Hw0412TV	\$300.00		1
2	All	Price Is Right	11a-12p								
				Th	08/06/12 to 08/12/12	1x	---T---				
					to						
				Th	08/09/12	:30	11:29 AM	Hw0512TV	\$300.00		1
3	All	KRQE News 13 @ Noon	12p-1230p								
				Tu	08/06/12 to 08/12/12	1x	-T-----				
					to						
				Tu	08/07/12	:30	12:09 PM	Hw0412TV	\$550.00		1
4	All	KRQE News 13 @ Noon	12p-1230p								
				W	08/06/12 to 08/12/12	1x	--W----				
					to						
				W	08/08/12	:30	12:29 PM	Hw0412TV	\$550.00		1
5	All	KRQE News 13 @ Noon	12p-1230p								
				F	08/06/12 to 08/12/12	1x	-----F--				
					to						
				F	08/10/12	:30	12:09 PM	Hw0512TV	\$550.00		1
6	All	KRQE News 13 @ Noon	12p-1230p								
				M	08/13/12 to 08/19/12	1x	M-----				
					to						
				M	08/13/12	:30	12:25 PM	Hw0512TV	\$550.00		1
7	All	KRQE News 13 @ 5a	KRQE News 13 @ 5a								
				M	08/13/12 to 08/19/12	1x	M-----				
					to						
				M	08/13/12	:30	5:29 AM	Hw0512TV	\$75.00		1
8	All	KRQE News 13 @ 6a	KRQE News 13 @ 6a								
				M	08/13/12 to 08/19/12	1x	M-----				
					to						
				M	08/13/12	:30	6:40 AM	Hw0512TV	\$125.00		1
9	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
				M	08/13/12 to 08/19/12	1x	M-----				
					to						
				M	08/13/12	:30	8:28 AM	Hw0512TV	\$300.00		1
10	All	Sa 7a-8a	7a-8a								

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Wilson For NM Senate	Invoice #	196292-1
Product	WILSON FOR NM SENATE	Invoice Date	08/19/12
Estimate Number	807813	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/13/12

Station	KRQE	Order #	196292
Account Executive	Petry Philadelphia	Alt Order #	06838832
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/07/12 - 08/13/12

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6881/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	Sa 7a-8a	7a-8a		08/06/12 to 08/12/12	1x	-----S-				
				Sa	08/11/12	:30	7:14 AM	Hw0512TV	\$75.00		1
11	All	CBS Sunday Morning	8a-930a		08/06/12 to 08/12/12	1x	-----S				
				Su	08/12/12	:30	8:47 AM	Hw0512TV	\$800.00		1
12	All	KRQE News 13 @430p	430p-5p		08/06/12 to 08/12/12	1x	-T-----				
				Tu	08/07/12	:30	4:55 PM	Hw0412TV	\$550.00		1
13	All	KRQE News 13 @430p	430p-5p		08/06/12 to 08/12/12	1x	-----F--				
				F	08/10/12	:30	4:54 PM	Hw0512TV	\$550.00		1
14	All	KRQE News 13 @430p	430p-5p		08/13/12 to 08/19/12	1x	M-----				
				M	08/13/12	:30	4:52 PM	Hw0512TV	\$550.00		1
15	All	KRQE News 13 @530p	530p-6p		08/06/12 to 08/12/12	1x	-T-----				
				Tu	08/07/12	:30	5:47 PM	Hw0412TV	\$500.00		1
16	All	KRQE News 13 @530p	530p-6p		08/06/12 to 08/12/12	1x	--W----				
				W	08/08/12	:30	5:45 PM	Hw0412TV	\$500.00		1
17	All	KRQE News 13 @530p	530p-6p		08/13/12 to 08/19/12	1x	M-----				
				M	08/13/12	:30	5:53 PM	Hw0512TV	\$500.00		1
18	All	Sa KRQE News 13 @530p	530p-6p		08/06/12 to 08/12/12	1x	-----S-				
				Sa	08/11/12	:30	5:44 PM	Hw0512TV	\$175.00		1
19	All	David Letterman	1035p-1137p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

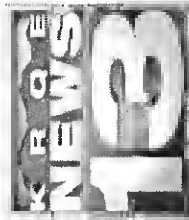
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INVOICE

Remit Address:

KRQE

PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	WILSON FOR NM SENATE
Estimate Number	807813
Invoice #	196292-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	196292
Alt Order #	06838832
Deal #	
Order Flight	08/07/12 - 08/13/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	David Letterman	1035p-1137p		to							
				W	08/06/12 to 08/12/12	1x	--W----					
					08/08/12	:30	10:50 PM		Hw0412TV	\$175.00		1
20	All	David Letterman	1035p-1137p		to							
				F	08/06/12 to 08/12/12	1x	----F--					
					08/10/12	:30	10:50 PM		Hw0512TV	\$175.00		1
21	All	David Letterman	1035p-1137p		to							
				M	08/13/12 to 08/19/12	1x	M-----					
					08/13/12	:30	11:31 PM		Hw0512TV	\$175.00		1
22	All	Jeopardy	Sa 6p-630p		to							
				Sa	08/06/12 to 08/12/12	1x	-----S-					
					08/11/12	:30	6:21 PM		Hw0512TV	\$275.00		1
23	All	Wheel of Fortune	Sa 630p-7p		to							
				Sa	08/06/12 to 08/12/12	1x	-----S-					
					08/11/12	:30	6:36 PM		Hw0512TV	\$550.00		1
24	All	MonPrime Hour 3	9p-10p		to							
				M	08/13/12 to 08/19/12	1x	M-----					
					08/13/12	:30	9:38 PM		Hw0512TV	\$2,600.00		1
25	All	Price Is Right	11a-12p		to							
				W	08/06/12 to 08/12/12	2x	--W-F--					
					08/08/12	:30	10:59 AM		Hw0412TV	\$300.00		1
				F	08/10/12	:30	10:58 AM		Hw0512TV	\$300.00		2
26	All	Price Is Right	11a-12p		to							
				M	08/13/12 to 08/19/12	1x	M-----					
					08/13/12	:30	11:29 AM		Hw0512TV	\$300.00		1
27	All	KRQE News 13 @Noon	12p-1230p		to							
				Th	08/06/12 to 08/12/12	1x	---T---					
					08/09/12	:30	12:10 PM		Hw0512TV	\$550.00		1

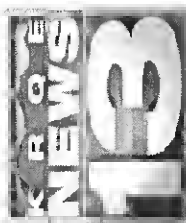
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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	196292-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Advertiser	POL/Wilson For NM Senate
Product	WILSON FOR NM SENATE
Estimate Number	807813

Order #	196292
Alt Order #	06838832
Deal #	
Order Flight	08/07/12 - 08/13/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	KRQE News 13 @5a	KRQE News 13 @5a		08/06/12 to 08/12/12	3x	--WTF--					
	All			W	08/08/12	:30	5:40 AM		HW0412TV	\$75.00		1
	All			Th	08/09/12	:30	5:56 AM		HW0512TV	\$75.00		3
	All			F	08/10/12	:30	5:13 AM		HW0512TV	\$75.00		2
29	All	KRQE News 13 @6a	KRQE News 13 @6a		08/06/12 to 08/12/12	3x	--WTF--					
	All			W	08/08/12	:30	6:08 AM		HW0412TV	\$125.00		1
	All			Th	08/09/12	:30	6:56 AM		HW0512TV	\$125.00		3
	All			F	08/10/12	:30	6:23 AM		HW0512TV	\$125.00		2
30	All	KRQE News 13 @530p	530p-6p		08/06/12 to 08/12/12	2x	---TF--					
	All			Th	08/09/12	:30	5:46 PM		HW0512TV	\$500.00		2
	All			F	08/10/12	:30	5:41 PM		HW0512TV	\$500.00		1
31	All	KRQE News 13 @430p	430p-5p		08/06/12 to 08/12/12	2x	--WT---					
	All			W	08/08/12	:30	4:43 PM		HW0412TV	\$550.00		1
	All			Th	08/09/12	:30	4:55 PM		HW0512TV	\$550.00		2
32	All	David Letterman	1035p-1137p		08/06/12 to 08/12/12	1x	---T---					
	All			Th	08/09/12	:30	11:09 PM		HW0512TV	\$175.00		1
Aired Spots 39												

Gross Total	\$15,775.00
Agency Commission	\$2,366.25
Net Amount Due	\$13,408.75
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
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Billing: (317) 923-8888



Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Invoice #	196292-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Advertiser	POL/Wilson For NM Senate
Product	WILSON FOR NM SENATE
Estimate Number	807813

Order #	196292
Alt Order #	06838832
Deal #	
Order Flight	08/07/12 - 08/13/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

NM Gross Rec Tax ALB 7.0% \$938.61
Amount Due \$14,347.36

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Wilson For NM Senate	Invoice #	195004-1
Product	WILSON 4 SENATE	Invoice Date	08/12/12
Estimate Number	801806	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/06/12

Station	KRQE	Order #	195004
Account Executive	Petry Philadelphia	Alt Order #	06837463
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/01/12 - 08/06/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1334
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	Soap Rotator	M-F 1230p-2p								
				to							
	All			08/06/12 to 08/12/12	1x	M-----					
				M	08/06/12	:30	1:29 PM	HW0412TV	\$300.00		1
2	All	Late Late Show	1137p-1237a								
				to							
	All			08/06/12 to 08/12/12	1x	M-----					
				M	08/06/12	:30	12:36 AM	HW0412TV	\$75.00		1
3	All	Late Late Show	1137p-1237a								
				to							
	All			07/30/12 to 08/05/12	3x	--WTF--					
				W	08/01/12	:30	12:04 AM	HW0412TV	\$75.00		3
				Th	08/02/12	:30	11:42 PM	HW0412TV	\$75.00		2
				F	08/03/12	:30	12:07 AM	HW0412TV	\$75.00		1
4	All	KRQE News 13 @5a	KRQE News 13 @5a								
				to							
	All			07/30/12 to 08/05/12	2x	--W-F--					
				W	08/01/12	:30	5:42 AM	HW0412TV	\$75.00		1
				F	08/03/12	:30	5:29 AM	HW0412TV	\$75.00		2
5	All	KRQE News 13 @5a	KRQE News 13 @5a								
				to							
	All			08/06/12 to 08/12/12	1x	M-----					
				M	08/06/12	:30	5:53 AM	HW0412TV	\$75.00		1
6	All	Sa 7a-8a	7a-8a								
				to							
	All			07/30/12 to 08/05/12	1x	-----S-					
				Sa	08/04/12	:30	7:13 AM	HW0412TV	\$75.00		1
7	All	Dr. Phil	3p-4p								
				to							
	All			07/30/12 to 08/05/12	3x	--WTF--					
				W	08/01/12	:30	3:32 PM	HW0412TV	\$175.00		2
				Th	08/02/12	:30	3:20 PM	HW0412TV	\$175.00		3
				F	08/03/12	:30	3:09 PM	HW0412TV	\$175.00		1
8	All	David Letterman	1035p-1137p								
				to							
	All			07/30/12 to 08/05/12	2x	--WT---					
				W	08/01/12	:30	11:00 PM	HW0412TV	\$175.00		2

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INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Wilson For NM Senate	Invoice #	195004-1
Product	WILSON 4 SENATE	Invoice Date	08/12/12
Estimate Number	801806	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/06/12

Station	KRQE	Order #	195004
Account Executive	Petry Philadelphia	Alt Order #	06837463
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/01/12 - 08/06/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133:
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
8	All	David Letterman	1035p-1137p	Th	08/02/12	:30	11:09 PM		Hw0412TV	\$175.00		1
9	All	David Letterman	1035p-1137p		08/06/12 to 08/12/12	1x	M-----					
10	All	Su 7a-8a	7a-8a	M	08/06/12	:30	10:51 PM		Hw0412TV	\$175.00		1
11	All	Price Is Right	11a-12p		07/30/12 to 08/05/12	1x	-----S					
				Su	08/05/12	:30	7:23 AM		Hw0412TV	\$100.00		1
12	All	M-F 9-10a	9a-10a		07/30/12 to 08/05/12	3x	--WTF--					
				W	08/01/12	:30	11:29 AM		Hw0412TV	\$300.00		1
				Th	08/02/12	:30	11:28 AM		Hw0412TV	\$300.00		2
				F	08/03/12	:30	11:30 AM		Hw0412TV	\$300.00		3
13	All	M-F 9-10a	9a-10a		07/30/12 to 08/05/12	2x	---TF--					
				Th	08/02/12	:30	9:40 AM		Hw0412TV	\$200.00		2
				F	08/03/12	:30	9:32 AM		Hw0412TV	\$200.00		1
14	All	Sa KRQE News 13 @10	10p-1035p		08/06/12 to 08/12/12	1x	M-----					
				M	08/06/12	:30	9:17 AM		Hw0412TV	\$200.00		1
15	All	KRQE News 13 @6a	KRQE News 13 @6a		07/30/12 to 08/05/12	1x	-----S-					
				Sa	08/04/12	:30	10:23 PM		Hw0412TV	\$450.00		1
16	All	KRQE News 13 @6a	KRQE News 13 @6a		08/06/12 to 08/12/12	1x	M-----					
				M	08/06/12	:30	6:11 AM		Hw0412TV	\$125.00		1
					07/30/12 to 08/05/12	2x	--WT---					
				W	08/01/12	:30	6:14 AM		Hw0412TV	\$125.00		2

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195004-1
Product	WILSON 4 SENATE	Invoice Date	08/12/12
Estimate Number	801806	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/06/12

Station	KRQE	Order #	195004
Account Executive	Petry Philadelphia	Alt Order #	06837463
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/01/12 - 08/06/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	All	KRQE News 13 @6a	KRQE News 13 @6a	Th	08/02/12	:30	6:52 AM	Hw0412TV	\$125.00		1
17	All	Sa KRQE News 13 @530p	530p-6p	to	07/30/12 to 08/05/12	1x	-----S-				
18	All	Jeopardy	Sa 6p-630p	Sa	08/04/12	:30	5:44 PM	Hw0412TV	\$175.00		1
19	All	KRQE News 13 @430p	430p-5p	to	07/30/12 to 08/05/12	1x	-----S-				
20	All	KRQE News 13 @430p	430p-5p	Sa	08/04/12	:30	6:04 PM	Hw0412TV	\$275.00		1
21	All	Let's Make A Deal	M-F 10a-11a	to	07/30/12 to 08/05/12	2x	--W-F--				
22	All	Let's Make A Deal	M-F 10a-11a	W	08/01/12	:30	4:42 PM	Hw0412TV	\$550.00		1
23	All	KRQE News 13 @Noon	12p-1230p	F	08/03/12	:30	4:52 PM	Hw0412TV	\$550.00		2
24	All	KRQE News 13 @Noon	12p-1230p	to	08/06/12 to 08/12/12	1x	M-----				
25	All	KRQE News 13 @Noon	12p-1230p	M	08/06/12	:30	4:52 PM	Hw0412TV	\$550.00		1
26	All	KRQE News 13 @Noon	12p-1230p	to	08/06/12 to 08/12/12	1x	M-----				
27	All	KRQE News 13 @Noon	12p-1230p	M	08/06/12	:30	9:59 AM	Hw0412TV	\$250.00		1
28	All	KRQE News 13 @Noon	12p-1230p	to	07/30/12 to 08/05/12	2x	---TF--				
29	All	KRQE News 13 @Noon	12p-1230p	Th	08/02/12	:30	10:25 AM	Hw0412TV	\$250.00		1
30	All	KRQE News 13 @Noon	12p-1230p	F	08/03/12	:30	10:29 AM	Hw0412TV	\$250.00		2
31	All	KRQE News 13 @Noon	12p-1230p	to	07/30/12 to 08/05/12	3x	--WTF--				
32	All	KRQE News 13 @Noon	12p-1230p	W	08/01/12	:30	12:09 PM	Hw0412TV	\$550.00		2
33	All	KRQE News 13 @Noon	12p-1230p	Th	08/02/12	:30	12:27 PM	Hw0412TV	\$550.00		3
34	All	KRQE News 13 @Noon	12p-1230p	F	08/03/12	:30	12:10 PM	Hw0412TV	\$550.00		1
35	All	KRQE News 13 @Noon	12p-1230p	to	08/06/12 to 08/12/12	1x	M-----				

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INVOICE

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KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	WILSON 4 SENATE
Estimate Number	801806
Invoice #	195004-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195004
Alt Order #	06837463
Deal #	
Order Flight	08/01/12 - 08/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	All	KRQE News 13 @ Noon	12p-1230p	M	08/06/12	:30	12:14 PM	Hw0412TV	\$550.00		1
25	All	M-F KRQE News 13 @10p	10p-1035p		07/30/12 to 08/05/12	3x	--WTF--				
	All			W	08/01/12	:30	10:24 PM	Hw0412TV	\$700.00		1
	All			Th	08/02/12	:30	10:12 PM	Hw0412TV	\$700.00		2
	All			F	08/03/12	:30	10:29 PM	Hw0412TV	\$700.00		3
26	All	Wheel of Fortune	Sa 630p-7p		07/30/12 to 08/05/12	1x	-----S-				
	All			Sa	08/04/12	:30	6:37 PM	Hw0412TV	\$550.00		1
27	All	Thur Prime Hour 3	9p-10p		07/30/12 to 08/05/12	1x	---T---				
	All			Th	08/02/12	:30	9:50 PM	Hw0412TV	\$2,100.00		1
28	All	KRQE News 13 @530p	530p-6p		07/30/12 to 08/05/12	3x	--WTF--				
	All			W	08/01/12	:30	5:58 PM	Hw0412TV	\$500.00		1
	All			Th	08/02/12	:30	5:58 PM	Hw0412TV	\$500.00		3
	All			F	08/03/12	:30	5:45 PM	Hw0412TV	\$500.00		2
29	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		07/30/12 to 08/05/12	1x	---W----				
	All			W	08/01/12	:30	8:18 AM	Hw0412TV	\$300.00		1
30	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/06/12 to 08/12/12	1x	M-----				
	All			M	08/06/12	:30	7:59 AM	Hw0412TV	\$300.00		1
31	All	CBS Sunday Morning	8a-930a		07/30/12 to 08/05/12	1x	-----S				
	All			Su	08/05/12	:30	8:08 AM	Hw0412TV	\$400.00		1

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Remit Address:



KRQE
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Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Wilson For NM Senate	Invoice #	195004-1
Product	WILSON 4 SENATE	Invoice Date	08/12/12
Estimate Number	801806	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195004
Alt Order #	06837463
Deal #	
Order Flight	08/01/12 - 08/06/12

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 49

Gross Total	\$16,675.00
Agency Commission	\$2,501.25
Net Amount Due	\$14,173.75
NM Gross Rec Tax ALB 7.0%	\$992.16
Amount Due	\$15,165.91

Payment Terms 30 Days

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